

Ship To:

Center ID: LICN

City of San Diego PURCHASE ORDER MODIFICATION

Date: 09/08/2014

PO No. | 4500056819

Page 1 of 2

LIBRARY-CENTRAL LIBRARY-CENTRAL CENTRAL LIBRARY-BUSNSS OFFC MS CENTRAL LIBRARY-BUSNSS OFFC MS **Billing Contact: ROSITA RAVELO** 330 PARK BLVD 330 PARK BLVD SAN DIEGO CA 92101-7416 SAN DIEGO CA 92101-7416 Telephone: Terms: Vendor: **Delivery Terms:** Deliver on or before: Buyer: **Vendor ID:** Phone: Telephone: Quantity/UM **Unit Price** Line# Item ID/Description **Extended Price** This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) USD USD **SEE LAST PAGE** Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ **FOR TOTAL IMPORTANT!** To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above



City of San Diego PURCHASE ORDER **MODIFICATION**

PO No. 4500056819

	Y-CENTRAL	Bill To: LIBRARY-CENTRAL		Date: 09/08/2014	Page 2 of 2
CENTRAL LIBRARY-BUSNSS OFFC MS		CENTRAL LIBRARY-BUSNSS OFFC MS 17 330 PARK BLVD SAN DIEGO CA 92101-7416 USA		Billing Contact: ROSITA RAVELO	
330 PARK BLVD SAN DIEGO CA 92101-7416 USA				Telephone:	
Vendor: Terms:					
Delivery T			Terms:		
Deliver or			on or before:		
Vendor ID: Phone:			Buyer:		
		Tele		hone:	
Line #	Item ID/Description		antity/UM	UM Unit Price Extended Price	
	Notes:				
Notes: The Terms and Conditions of this Purchase Order are available at			Line Item Total \$	0.00	
			Tax \$	0.00	
			PO Total \$	0.00	
			IMPORTANT!		
				To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	